

EXHIBIT A - 4



INVOICE NO tiju 13504

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	15.500	6.120	6.920	1,585.00000	9,700.20

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

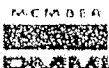
U/M: K

Date Shipped: 05/11/07

** Packing Slip: 11756

** BOL #: 4293

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	9,700.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	9,700.20

00pl 0008.5V050001



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Packing Slip

Page 1
Pack Slip# 11756

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/11/07	1002587	26881 0P	PREPAID TL	4,080.00	204

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035429	K	15.500	5.120
	USMERCHANTS-VTECH 6789			

C/I: 162991-VTECH 6789



INVOICE NO tiju 13505

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	25.500	12.810	12.690	1,585.00000	20,303.85

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/11/07

** Packing Slip: 0

** BOL #:

Packing Slip 11759
11742

BOL 4293
4286

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	20,303.85
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	20,303.85

U0p16.67h8.6v0s0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11/42

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/11/07	1002588	026883 0P	PREPAIDTL	1,740.00	87

Qty/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	036369	K	25.500	2.610

C/L: 174932-RZ6053 SET

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Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11759

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship via	Weight	Pkgs #
5/11/07	I002588	026883 0P	PREPAIDTL	6,800.00	340

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035359 USMERCHANTS- 174932-RZ6053 SET	K	25.500	10.200

C/1: 174932-RZ6053 SET



INVOICE NO tiju 13511

PAGE 1

DATE 05/14/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MXC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	7.920	88.710	1,726.12000	13,670.87

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/14/07

** Packing Slip: 11777

** BOL #: 4304

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	13,670.87
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,670.87

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Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11779

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/14/07	1002588	026883 OP	PREPAIDTL	3,360.00	168

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035359	K	25.500	5.040
	USMERCHANTS- 174932-RZ6053 SET			

C/I: 174932-RZ6053 SET

6

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Tegran Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Reprint Packing Slip

Page: 1

Pack Slip# 11/78

Bill to: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
SIE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/14/07	1002627	27164 OP	PREPAID FL	4,224.00	192

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036252 USMERCH-PNSNC 1035	K	5.400	4.800

C/I: 184487-PNSNC 1035

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Tegran Corporation
 Alloyd Brands
 Paseo Cuapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11777

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/14/07	D037078	27163 OP	PREPAIDLTL	5,544.00	264

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A	K	96.830	7.920
	USMERCH-176090-PNSNC TG1034 XL			
	C/I: 176090-PNSNC TG1034 XL			

764

20 TOTAL - 277

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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00/80L: 4304

Date: 05/14/07 Page: 1 of 1

Prb Number:

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

voicee

JS MERCHANTS
 3737 WILSHIRE BLVD
 SEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 to be collect unless marked otherwise)

Prepaid: Third Party:

1	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	264	CTNS	176090	156600	5,544.00		D037078	1	27163 OP	11777
2	192	CTN	PNSNC 1035	156600	4,224.00		I002627	1	27164 OP	11778
3	168	CTNS	174932-RZ6053	156600	3,360.00		I002588	2	026883 OP	11779

Packages: 624

Total Weight: 13,128.00 LBS

Total Charges:

0.00

Carrier: Sanchotena Ex.

Signature: Rose to Hoes

Date: 05/14/07

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

FE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FEVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood without this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another person on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and that he has read and understands the same.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands

1



INVOICE NO tiju 13519

PAGE 1

DATE 05/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002627	27164 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.400	4.800	0.000	1,666.12000	7,997.38

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 05/14/07

** Packing Slip: 11778

** BOL #: 4304

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	7,997.38
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,997.38



INVOICE NO tiju 13526

PAGE 1

DATE 05/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	25.500	5.040	7.650	1,585.00000	7,988.40	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

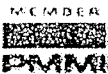
U/M: K

Date Shipped: 05/14/07

** Packing Slip: 11779

** BOL #: 4304

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	7,988.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7 988 40



INVOICE NO tjju 13542

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

V⁰

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	3.600	85.110	1,726.12000	6,214.03

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

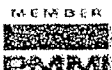
U/M: K

Date Shipped: 05/15/07

** Packing Slip: 11790

** BOL #: 4308

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	6,214.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,214.03

U0P15.6758.5V0S0B01



Tegant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
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(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11788

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/15/07	1002587	26881 OP	PREPAIDTL	4,620.00	231

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	085429	K	15.500	6.930

USMERCHANTS-VTECH 6789

C/I: 162991-VTECH 6789

200p16.67h3.5v0s0b0T



Tegran Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
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DeKalb, Illinois 60115
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(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11789

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/16/07	1002588	026883 OP	PREPAIDTL	7,680.00	256

line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035359	K	25.500	7.680
USMERCHANTS- 174932-RZ6053 SET				

C/I: 174932-RZ6053 SET

000p16.67h8.5v0s0b01



Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11790

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/15/07	0037078	27163 OP	PREPAIDLTL	2,520.00	120

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A USMERCH-176090-PNSNC TG1034 XL	K	96.630	3.600

C/I: 176090~PNSNC TG1034 XL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

200p16.67n8.bv00050T

BOL: 4308

Date: 05/15/07 Page: 1 of 1

No. Number: SA5329

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES
 SA532 TRUCK NO.

Freight Charge Terms: (Freight charges
 are collect unless marked otherwise)

repaied: ~~Third Party:~~

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	231	CTN	162991	156600	4,620.00		I002587	2	26881 OP	11788
2	256	CTN	174932	156600	7,680.00		I002588	2	026883 OP	11789
			11789							
3	120	CTN	176090	156600	2,520.00		D037078	1	27163 OP	11790

Packages: 607

Total Weight: 14,820.00 LBS

Total Charges:

0.00

Carrier

Signature: *Cayetano Carrillo*

Date: 15/05/07

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

JTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

ie agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands

1



INVOICE NO tiju 13551

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	15.500	6.930	0.000	1,585.00000	10,984.05	

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 05/15/07

** Packing Slip: 11788

** BOL #: 4308

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	10,984.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	

MEMBER

ISO 9001



INVOICE NO tiju 13552

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

u2

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	25.500	7.680	0.000	1,585.00000	12,172.80	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/15/07

** Packing Slip: 11789

** BOL #: 4308



ISO 9001

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,172.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	



INVOICE NO tiju 13578

PAGE 1

DATE 05/16/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	96.630	11.520	73.590	1,726.12000	19,884.90	

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

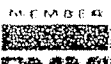
Date Shipped: 05/16/07

** Packing Slip: 11802

** BOL #: 4313

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	19,884.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	



ISO 9001

000p16.6/h8.5v0s0b01



Tegant Corporation
Alloyd Brands
Paseo Cuicapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Reprint Packing Slip

Page:

1

Pack Slip# 11802

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/16/07	D037078	27163 0P	PREPAIDLTL	6,720.00	384

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036382A USMERCH-176090-PNSNC TG1034 XL	K	96.630	11.520

C/I: 176090-PNSNC TG1034 XL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p16.67h8.5v0s0b0T0U0p16.67h8.5v0s0b0T

D0/BOL:4313

Date: 05/16/07 Page: 1 of 1

Pro Number: TRUCK #SA5325

DELIVERING CARRIER INSTRUCTIONS:

Carrier: SCA (SANCHOTENA)

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Invoicee

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 JSA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges

to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

PKG	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	384	CTN	176090-PNSNC	156600	6,720.00		D037078	1	27163 OP 11802
2	240	CTN	143255 V TECH	156600	4,934.20		I002586	2	26880 OP 11803

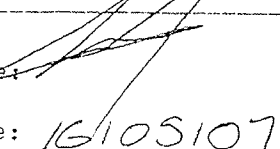
Packages: 624

Total Weight: 11,654.20 LBS

Total Charges:

0.00

Carrier

Signature: 

Date: 16/05/07

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ELIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another person on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications set on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he agrees to be bound by the same.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands

1



INVOICE NO Iiju 13585

PAGE 1

DATE 05/16/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	12.000	7.200	4.800	1,585.00000	11,412.00	

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

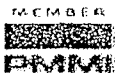
U/M: K

Date Shipped: 05/16/07

** Packing Slip: 11803

** BOL #: 4313

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	11,412.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,412.00



INVOICE NO tiju 13622

PAGE 1

DATE 05/18/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

65

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	13.680	59.910	1,726.12000	23,613.32

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/18/07

** Packing Slip: 11852

** BOL #: 4325

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	23,613.32
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,613.32



ISO 9001

000p16.5v0s0b01



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11852

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/18/07	D037078	27163 OP	PREPAID LTL	9,576.00	456

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036382A USMERCH-176090-PNSNC TG1034 XL	K	96.630	13,680
C/I: 176090-PNSNC TG1034 XL				

U00p16 5718.5v0s0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP.84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11853

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/18/07	1002586	26880 OP	PREPAIDTL	3,289.60	160

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	034875A	K	12.000	4.800
	USMERCH-143255 VTECH 6889/6896 4PK			

C/I: 143255 VTECH 6889/6896 4PK

STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL -- NOT NEGOTIABLE

DO/BOL: 4325
 Pro Number: TRUCK #
 Carrier: SCA (SANCHOTENA)

Date: 05/18/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
 DO NOT BREAK DOWN PALLETS.
 DO NOT DOUBLE STACK
 TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 re collect unless marked otherwise)
 repaid: ~~Third Party:~~

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	160	CTNS	034875A	156600	3,289.60		I002586	2	26880 OP	11853
			143255 VTECH							
2	456	CTN	035382A	156600	9,576.00		D037078	1	27163 OP	11852
			176090-PNSNC							

Packages: 616
 Total Weight: 12,865.60
 Total Charges: 0.00

Carrier: *Sanchotena Express*
 Signature: *[Signature]*

Date: 18 / 5 / 07

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of a Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he is classifying the same in accordance with the applicable regulations of the Interstate Commerce Commission.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands

1



INVOICE NO tiju 13637

PAGE 1

DATE 05/18/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

66

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	12.000	4.800	0.000	1,585.00000	7,608.00

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

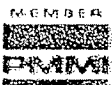
Date Shipped: 05/18/07

** Packing Slip: 11853

** BOL #: 4325

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	7,608.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,608.00



ISO 9001
Registered



INVOICE NO tiju 13649

PAGE 1

DATE 05/21/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
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SUMNER WA 98390
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	18.720	41.190	1,726.12000	32,312.97

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

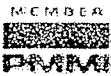
U/M: K

Date Shipped: 05/21/07

** Packing Slip: 11877

** BOL #: 4335

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	32,312.97
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	32 312 97



Tegran Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Reprint Packing Slip

Page: 1

Pack Slip# 11877

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

ack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
5/21/07	0037078	27163	OP	PREPAIDLTL	14,404.00	624	

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036382A USMERCH-176090-PNSNC TG1034 XL	K	96.630	18.720
C/I: 176090-PNSNC TG1034 XL				

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 4335

Date: 05/21/07 Page: 1 of 1

P.O. Number: SA5329

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cuapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND/OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoicee

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES

SA5329

TRUCK NO.

Freight Charge Terms: (Freight charges

are collect unless marked otherwise)

Prepaid: ~~Third Party:~~

N	Pkg	PKg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	624	CTN	176090	156600	14,404.00		D037078	1	27163 OP	11877

Packages: 624

Total Charges:

0.00

Total Weight: 14,404.00 LBS

Carrier

Signature:

Date: 21/05/07

1

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments: If this shipment is
 to be delivered to the consignee without recourse
 to the consignor, the consignor shall sign the follow
 statement: The carrier may decline to make deliv
 of this shipment without payment of freight and
 other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands



INVOICE NO tiju 13728

PAGE 1

DATE 05/24/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegragrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MXC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
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SUMNER WA 98390
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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	96.630	16.380	24.810	1,726.12000	28,273.85	

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

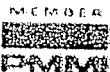
Date Shipped: 05/24/07

** Packing Slip: 11941

** BOL #: 4353

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	28,273.85
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	



ISO 9001



INVOICE NO tiju 13741

PAGE 1

DATE 05/25/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	15.600	9.210	1,726.12000	26,927.47

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

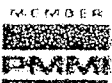
U/M: K

Date Shipped: 05/25/07

** Packing Slip: 11958

** BOL #: 4356

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	26,927.47
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	26 927 47

U0p16.67208.5v0s0b01



Tegant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE D
SUMNER WA 98390
USA

der Contact:

ck Date	Order #	Cost PO	Ship Via	Weight	Pkgs #
1/25/07	U037078	27163 UP	PREPAID LTL	10,920.00	624

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
	036382A	K	96.630	15.600
	USMERCH-176090-PNSNC T61034 XL			
	C/I: 176090-PNSNC T61034 XL			

Signature of Consignor



INVOICE NO tiju 13773

PAGE 1

DATE 05/29/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

70

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	96.630	9.225	0.000	1,726.12000	15,923.46	

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/29/07

** Packing Slip: 11980

** BOL #: 4366

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	15,923.46
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,923.46

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Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982

Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11980

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact:

Book Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/29/07	D037078	27163 0P	PREPAID LTL	6,457.50	369

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A USMERCH-176090-PNSNC TG1034 XL	K	96.630	9.225

C/I: 176090-PNSNC TG1034 XL

000p16.6788.5v0s0b0T



Tegran Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11981

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/29/07	I002692	27413 OP	PREPAIDTL	4,462.50	285

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036382A	R	27.596	6.375
	USMERCH-176090-PNSNC T61034 XL			
	C/L: 176090-PNSNC T61034 XL			

TOTAL

275

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p15.67h8.5v0s0b0T

D0/BOL: 4366

Date: 05/29/07 Page: 1 of 1

Pro Number: TRUCK # SA5318

Carrier: SCA (SANCHOTENA)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoicee

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges

are collect, unless marked otherwise)

repaid: ~~Third Party:~~

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	255	CTNS	035382A	156600	4,462.50		1002692	1	27413 OP	11981
			176090-PNSNC							
2	369	CTN	035382A	156600	6,457.50		D037078	1	27163 OP	11980
			176090-PNSNC							

Packages: 624

Total Weight: 10,920.00 LBS

Total Charges:

0.00

Carrier Sanchotena

Signature: Omar Sanchez

Date: 29 105 107

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

F.V.B. subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to transport this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another person on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands

1



INVOICE NO tiju 13778

PAGE 1

DATE 05/29/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

71

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002692	27413 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	27.596	6.375	21.221	1,726.12000	11,004.02

CI: 176090-PNSNC TG1034 XL

Item: 035382A

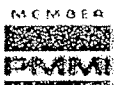
Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/29/07

** Packing Slip: 11981

** BOL #: 4366



ISO 9001
Registered

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	11,004.02
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,004.02



INVOICE NO tiju 13844

PAGE 1

DATE 05/31/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002692	27413 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	27.596	13.900	7.321	1,726.12000	23,993.07

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/31/07

** Packing Slip: 11998

** BOL #: 4377

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	23,993.07
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,993.07



INVOICE NO tiju 13868

PAGE 1

DATE 06/01/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

43

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002692	27413 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	27.596	7.000	0.321	1,726.12000	12,082.84

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

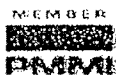
U/M: K

Date Shipped: 06/01/07

** Packing Slip: 12054

** BOL #: 4392

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	12,082.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,082.84



INVOICE NO tiju 13869

PAGE 1

DATE 06/01/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002693	27414 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	18.400	7.200	11.200	1,666.12000	11,996.06

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

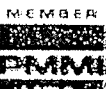
Date Shipped: 06/01/07

** Packing Slip: 12055

** BOL #: 4392

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06

ISO 9001
Registered

000p16.67h8.5v0s0b01



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982

Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page:

1

Pack Slip#

12054

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/01/07	1002692	27413 OP	PREPAID TL	6,020.00	280

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	0353824 USMERCH-176090-PNSNC T61034 XL	K	27.596	7.000
C/I: 176090-PNSNC T61034 XL				

000p16.67h8.5v0s0b01



Tegant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12056

Bill To: C013116
 US MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZONI

ack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/01/07	1002693	27414	UP	PREPAID TL	4,934.40	240

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036351	K	18.400	7.200
	USMERCH VTECH NEW BDX SET			
	C/L: 174633-PNSNC 6074 PHONE WB			

RIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 4392

Date: 06/01/07 Page: 1 of 1

Pro Number: TRUCK # SA5322

Carrier: SCA (SANCHOTENA)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top-load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	280	CTNS	035382A 176090-PNSNC	156600	6,020.00		1002692	1	27413 OP	12054
2	241	CTNS	035351 174633-PNSNC	156600	4,934.40		1002693	1	27414 OP	12055

Packages: 521

Total Weight: 10,954.40 LBS

Total Charges:

0.00

Carrier

Signature: Abraham B.

Date: 1 / 06 / 07

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another port on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegrant Corporation
 Alloyd Brands

1



INVOICE NO tiju 13892

PAGE 1

DATE 06/04/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002692	27413 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	4.500	4.200	0.300	1,666.12000	6,997.70

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-PNSNC 1035

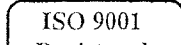
U/M: K

Date Shipped: 06/04/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	6,997.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6 997 70



INVOICE NO tiju 13893

PAGE 1

DATE 06/04/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002693	27414 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	18.400	11.220	0.000	1,666.12000	18,693.87

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/04/07

** Packing Slip: 12064

** BOL #: 4397

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	18,693.87
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,693.87

000p16.67h8.5v0s0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP-84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12064

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/04/07	1002693	27414 0P	PREPAID TL	7.652.00	374

line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035351 USMERCH-VTECH NEW BOX SET	K	18.400	11.220

C/I: 174633-PNSNC 6074 PHONE WB

304

30

TOTAL 11.220



Tegran

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP. 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Pack Slip# 12065

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

3,596.00 158

C/I: 184487-PNSNC 1036

4,200

STRAIGHT-BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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00/BOL: 4397

Date: 06/04/07 Page: 1 of 1

Pro Number: TRUCK #

Carrier: SCA (SANCHOTENA)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
are collect unless marked otherwise)

repaid: X Third Party: _____

Q	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	374	CTNS	035351	156600	7,652.00		I002693	1	27414 OP	12064
			174633-PNSNC							
2	168	CTNS	036262	156600	3,696.00		I002692	2	27413 OP	12065
			184487-PNSNC							

Packages: 542

Total Weight: 11,348.00 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 4 JUN 07 Edward Cordes

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ELIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Report described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands

1

INVOICE NO tiju 14241

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002745	027786 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	5.824	5.825	0.000	1,666.12000	9,705.15	

CI: 180347-PNSNC TG6053

Item: 035754

Description: USMERCH-180347-TG6053

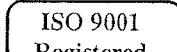
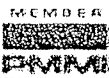
U/M: K

Date Shipped: 06/26/07

** Packing Slip: 12349

** BOL #: 4494

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	9,705.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	9,705.15

INVOICE NO tiju 14242

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002746	027790 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.000	5.010	0.000	1,585.00000	7,940.85

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

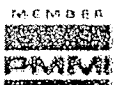
U/M: K

Date Shipped: 06/26/07

** Packing Slip: 12348

** BOL #: 4494

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	7,940.85
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,940.85

U0p16.67h8.6v0s0b0f



Tegrant Corporation
Alloyd Brands
Paseo, Cúcapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12348

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/26/07	1002746	027790 0P	PREPAIDTL	3,340.00	167

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035429 US MERCHANTS-VTECH 6789	K	5.000	5.010
	C/P: 162991-VTECH 6789			



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12349

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/26/07	1002745	027786 0P	PREPAIDTL	44.420.01	233

na/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	038754 USMERCH-180347-TG6053	K	5.824	5.825

C/I: 180347-PNSNC TG6053

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16.67h8.5v0s0b0T

DO/8QL: 4494

Date: 06/26/07 Page: 1 of 1

Pro. Number:

Carrier: TEGRANT (SANCHOTE) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor	Consignee
Tegrant Corporation, Alloyd Brands	US MERCHANTS
Paseo Cuapah #5290	3324 142 AVE EAST
Parque Industrial El Lago	STE C
Tijuana, B.C., MX 22550	SUMNER WA 98390
Tegrant Corporation, Alloyd Brands, REQUESTS A	USA
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH	
YOUR FREIGHT BILL AND OR INVOICE	

Invoicee	Special Instructions
US MERCHANTS	Alloyd product to be top load only.
737 WILSHIRE BLVD	Do not stack in transit.
EVERLY HILLS CA 90211	
SA	17 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	167 CTNS	035429	156600	3,340.00		I002746	1	027790 UP	12348
		VTECH 6789							
2	233 CTNS	035754	156600	44,420.00		I002745	1	027786 UP	12349
		180347-TG6053							

Packages: 400 Total Charges: 0.00
Total Weight: 47,760.00 LBS

Carrier
Signature: *Cayle and Carrillo*

Date: 26 106 107

Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Impressions in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to transport this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set form (1) in Official, Southern, Western and Illinois Freight Classifications.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegrant Corporation

1



INVOICE NO tiju 14265

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002748	027785 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	13.165	9.360	3.805	1,666.12000	15,594.88

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/27/07

** Packing Slip: 12371

** BOL #: 4502

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	15,594.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,594.88



INVOICE NO tiju 14266

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

80

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MXC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	9.360	21.640	1,585.00000	14,835.60

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

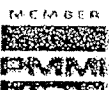
Date Shipped: 06/27/07

** Packing Slip: 12372

** BOL #: 4502

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	14,835.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14 835 60

ISO 9001
Registered

0p10-67h8.5v0s0001

Reprint Packing Slip

Page: 1

Pack Slip# 12371



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/27/07	I002748	027786 OP	PREPAIDTL	6,383.52	312

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035361 USMERCH-VTECH NEW BOX SET	K	13.165	9.360

C/I: 174633-PNSNC 6074 PHONE WB

J0p16.67h8,5v0s0b01000p16.67h8,5v0s0b01



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12372

Bill To: C013116
US MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ok	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/27/07	I002750	27789	OP	PREPAIDTL	6,240.00	312

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359 USMERCHANTS- 174932-RZ6053 SET	K	31.000	9.360

C/I: 174932-RZ6053 SET

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

10p16.6(h8 sv0s0b01
00/00/01: 4502

Date: 06/27/07 Page: 1 of 1

Pro Number: TRUCK # SA5320

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor	Consignee
Tegant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550	US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
Tegant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	

Consignee	Special Instructions
S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	Alloyd product to be top load only. Do not stack in transit. 26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)
Prepaid: Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	312	CTN	035351	156600	6,383.52	I002748	1	027785 OP	12371
		174633-PNSNC							
2	312	CTNS	035359	156600	6,240.00	I002750	1	27789 OP	12372
		174932-RZ6053							

# Packages: 624	Total Charges: 0.00
Total Weight: 12,623.52 LBS	

Carrier
Signature: Gustavo.6
Date: 06/27/07

More boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Where shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Shipped, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Shipment described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to agree to this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegant Corporation

1